

DOLLAR GENERAL

Save time. Save money. Every day!

Dollar General Corporation
Tax-Exempt Approval Department (IP 3rd Floor)
100 Mission Ridge
Goodlettsville, TN 37072

Tax-Exempt Approval Notification

Approval Date: 01/20/2015

RACINE COUNTY
730 WISCONSIN AVENUE
RACINE, WI 53403

If you wish to contact us with further questions:
Dollar General Corporation
100 Mission Ridge - Attention: Tax
Goodlettsville, TN 37072
Telephone: (800) 678-9258
Email: tax-salesanduse@dollargeneral.com

Dollar General has approved your organization RACINE COUNTY for tax-exempt status within your state of operation only. You may start using your tax-exempt status immediately at any of our convenient locations within your state. Please remember representatives of your organization must have a copy of this form with them at the time of purchase in order to utilize your exemption. The organization's tax identification number is embedded in the bar code below; Dollar General's store personnel do not have access to your tax records and cannot look-up your tax status without this certificate.

In an endeavor to process your organization quicker at the register, we have included a bar code representing your tax-exempt account number at the bottom of this notification. You must bring a copy of this notification with you when purchasing merchandise. Without this form you will not be able you use your tax-exemption. If you are a Charged Sales customer, you will also need to bring your Organizational Charged Sales card too.

SUMMARY OF ACCOUNT DETAILS AND OBLIGATIONS

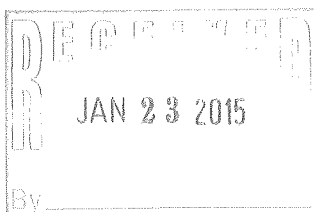
If a tax-exempt status is affirmed by the Organization, the Organization attests that all purchases made using a tax exemption are in accordance with state and local/parish laws. The Organization understands that it assumes sole responsibility for any use or misuse of the tax-exempt status. Additionally, the Organization attest that it understands the nature of the tax-exempt status with the issuing jurisdiction and that use or misuse of the tax exemption can lead to civil liabilities and/or criminal prosecution. The Organization agrees to be solely responsible for and to indemnify and hold harmless Dollar General for any sales and/or use taxes imposed, due, or owing with respect to any purchases made using your tax exempt status, whether by you or by another party, with or without your knowledge and whether such failure to pay such taxes was intentional or unintentional. Evidence of the Organization's tax exempt status as outlined in the information provided by Dollar General's Tax Department must be provided at the time of each transaction. Failure to provide such evidence will result in the Organization paying sales tax on all purchases in which such evidence is not provided.

From time to time, the Organization agrees to provide Dollar General updated tax exemption documents supporting its tax exempt status. Failure to provide requested documents on a timely basis will result in the Organization paying sales tax on all purchases until the required documents are received by Dollar General.

Associate Instructions

Step 1 "F3" Step 2 "F3" Step 3 "Scan Bar Code Below" Step 4 "F1" to proceed

ENTITY# 4119885



VanPinsker, June M.

From: Schmidt, Ken
Sent: Friday, November 08, 2013 11:48 AM
To: All BSC Staff; All CH/LEC/RCC/ChildSupport; ALL IVES GROVE BLDG; All RCSC Staff; BHS SUPERVISORS - Michelle Goggins; BHS CLERICAL - Anita Seils; Perman, Mary
Subject: RE: Wal-Mart In-Store Purchases

Good Morning All –

For your general information, we also have a separate Wal-Mart customer ID number for in-store purchases. Racine County's in-store customer ID number is #2539299. This customer number identifies Racine County as a tax exempt entity within the State of Wisconsin. Please retain this customer number in your files and utilize it when making in-store purchases at any Wal-Mart location. Thank you.

Kenneth J. Schmidt Purchasing Coordinator, Racine County
730 Wisconsin Avenue
Racine, Wisconsin 53403
Phone: (262) 636-3700
Fax: (262) 636-3763
E-mail: Ken.Schmidt@goracine.org

From: Schmidt, Ken
Sent: Friday, November 08, 2013 10:54 AM
To: All ADRC; All BSC Staff; All CH/LEC/RCC/ChildSupport; ALL IVES GROVE BLDG; All RCSC Staff; BHS SUPERVISORS - Michelle Goggins; BHS CLERICAL - Anita Seils; Perman, Mary
Subject: FW: Walmart.com (Tax Exempt Approval) WI- County of Racine

Good Morning -

With the expanded use of the Racine County P-card within Racine County purchasing functions, more Racine County personnel are reviewing purchase options and ordering product from Wal-Mart via the WalMart.com web-site. Racine County has been set up and approved by Wal-Mart Stores Inc. as a Wisconsin State Sales Tax Exempt Entity. The assigned Racine County Wal-Mart Tax Exempt Customer ID Number is 197489648.

Detailed below are special instructions that must be followed when ordering state sales tax exempt items from the Wal-Mart.com web site. Please review accordingly and should you have any additional questions or require any additional information, please do not hesitate to contact me.

Kenneth J. Schmidt Purchasing Coordinator, Racine County
730 Wisconsin Avenue
Racine, Wisconsin 53403
Phone: (262) 636-3700
Fax: (262) 636-3763
E-mail: Ken.Schmidt@goracine.org

From: Wal-Mart.com [<mailto:wmcserve@wal-mart.com>]
Sent: Friday, November 08, 2013 10:21 AM
To: Schmidt, Ken
Subject: Walmart.com (Tax Exempt Approval) WI- County of Racine

Dear WI- County of Racine,

Your tax exempt status has been approved. Orders must use Organizational credit card as payment for orders to be eligible for tax exemption. This exemption is for Walmart.com merchandise only. If you purchase merchandise from our web site that is from Walmart Marketplace vendors the exemption does not apply. Due to company policy tax exempt paper work must be updated and provided every three years or as the law requires.

****Please note when an order is placed, the taxes will appear on the total amount of the items. You will need to inform us when an order has been placed so the taxes can be taken off.****

To expedite processing of future orders please e-mail help@walmart.com with your order number or call customer service at **800-966-6546 (option 1, and then 2, and then 9)** so those exemptions can be processed. **Customer service is required to create tickets for sales tax refund requests for customers who have tax exemption approval notes for an organization on their accounts.** You may check the status of your future adjustments at anytime on our site checking each order placed for the expected credit. At the top of the page click on "My Account". Then scroll to the Middle of the page and click on the order number. This will take you to the summary page for your order. On the top left side it has the Purchase Summary. It shows the subtotal of the merchandise, the tax exemption (the sales tax refunded by us), shipping, then the estimated tax. You can also verify the sales tax refund with the institution that issued the credit card or debit card that was used to place the order. If your entity has additional purchasers under a different e-mail address, please have them refer to **Customer ID 197489648** so that their accounts may be noted as tax exempt as well.

Thank you for shopping at Walmart.com.

If you have any questions please contact customer service:

Phone: 800-966-6546 (option 1, and then 2, and then 9)

Fax: 877-971-5965

wmcservice@wal-mart.com

Walmart.com Finance

1300 SE 8th Street

Bentonville, AR 72716-0600

This email and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this email in error destroy it immediately. *** Walmart Confidential ***